99569

2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS OS (003-RSBD-0714)

2.7.1 Summary of Progress and Problems During Period

Activities during the current month consisted of preparation of the monthly report and invoice.

2.7.2 Progress Activity Report

The following activities were conducted during the current month:

Task 1 - Project Planning and Support

- Preparation of invoice and monthly report and file maintenance.
- Sverdrup received a courtesy copy of a letter dated January 19, 1999 indicating that Dan Wall has replaced Steve Kinser as Work Assignment Manager.

Task 2 - Community Relations

• No activities were performed under this task.

Task 3 - Field Investigation

• No activities were performed under this task.

Task 7 - Assessment of Risk

• No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

• No activities were performed under this task.

Task 9 - Remedial Investigation report

• No activities were performed under this task.

Task 10 - Remedial Alternative Screening

• No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

• No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

• No activities were performed under this task.

Task 13 - Post RI/FS Support

• No activities were performed under this task.

Task 15 - Work Assignment Close Out

No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 1 Project Planning and Support	9/15/95	12/31/98	NA	9/15/95	No	84%	0	0	NA
Task 2 Community Relations	To be determined		0%						
Task 3 Field Investigation	2/3/97		0%	2/3/97					
Task 7 Assessment of Risks	NA	NA	NA	NΛ	NA	NA	NA	NA	NA
Task 8 Treatability Study/Pilot Testing	To be determined		0%						
Task 9 Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
Task 10 Remedial Alternatives Screening	To be determined		0%						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Bud	geted Work	Plan		Actual			Variance	
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 11 Remedial Alternatives Evaluation	To be determined		0%						
Task 12 FS Report and RI/FS Report	To be determined		0%						
Task 13 Post RI/FS Report	To be determined		0%						
Task 15 Work Assignment Close Out	10/01/96	12/31/98	100%						

[•] Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances

2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no variances this month.

The Period of Performance (POP) is the end of December 1998 and EPA is evaluating an extension to the POP. If EPA does not extend the POP, then the WA close-out activities will start.

2.7.5 Anticipated Activity for Next Reporting Period

The following activities are anticipated during the upcoming month:

Task 1 - Project Planning and Support

- The invoice and monthly report will be prepared and project files will be maintained.
- Communications with the WAM will be maintained.

Task 2 - Community Relations

No activities are anticipated under this task.

Task 3 - Field Investigation

No activities are anticipated under this task.

Task 7 - Assessment of Risk

• No activities are anticipated under this task.

Task 8 - Treatability Study/Pilot Testing

• No activities are anticipated under this task.

Task 9 - Remedial Investigation Report

• No activities are anticipated under this task.

Task 10 - Remedial Alternative Screening

• No activities are anticipated under this task.

Task 11 - Remedial Alternative Evaluation

• No activities are anticipated under this task.

Task 12 - FS Report and RI/FS Report

No activities are anticipated under this task.

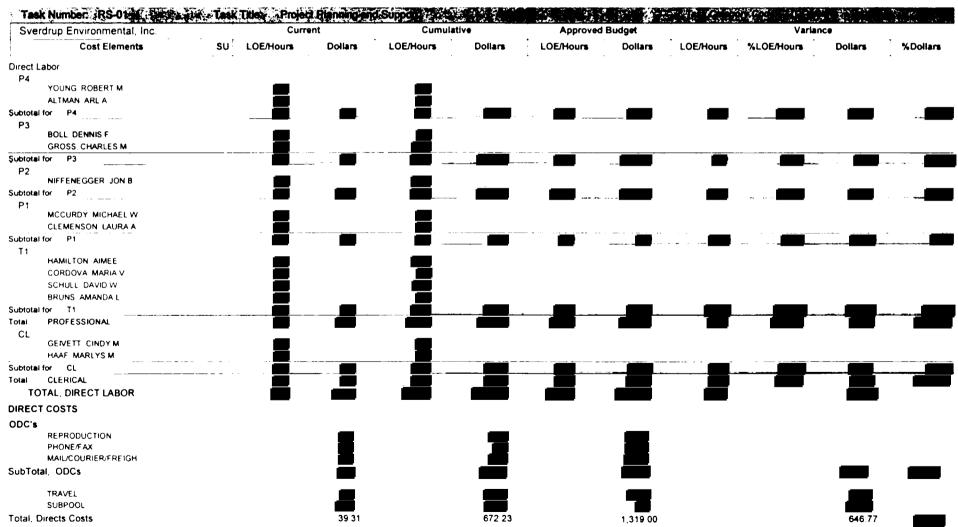
Task 13 - Post RI/FS Support

• No activities are anticipated under this task.

Task 15 - Work Assignment Close Out

 Initiate WA Close-out activities if Period of Performance (POP) is not extended by WAM.

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	



Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	

Sverdrup Environmental, Inc.		Current		Cumulative App		Approved	Approved Budget		Variance		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Total Prime Directs LOE/HRS and COSTS)				,					• · · · ·		
INDIRECT COSTS											
Fringe Handling GA Overhead - Office 200% Overhead - Field 105%			į		4		4				
Total, Prime Indirect Costs Base Fees											
% of Total Prime Costs, exc. PLI & subs					_						
Fee on subpool amount											
Fee on equipment pool											
Subtotal, Base Fees											
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			164 95	· · · · · · · · · · · · · · · · · · ·	16,146 40		19,128 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Penod of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	

Task Number: RS-01	Teck	Titles: Project	Finite	Supposit							
CDM Federal Programs Corp.		Curre	ent	Cumula	ative .	Approved	Budget		Varian	ce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		1,025 14		0 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	

Task Number: RS-01	7. Task	Title: Projec	t Planning an	d Support	(1 to 1 to 2	建一次提 求	建 型系统	Test Care	or Codesa fill		
Terracon Environmental, Inc.		Curre	ent	Cumul	ntive	Approved	Budget		Varia	ice	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		752 05		7,273 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Penod of Performance Start.	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance Endi	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From:	1/1/99
Contractor Number	68-W5-001 4	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purnose	

Task-Number: 4RS-01	Jes	Titler Projec		Cumulative Approved Budget Variance						ance		
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		270 00		0 00					

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	

Task Number: -RS-02 Sverdrup Environmental, Inc	-Task	Title: Comm		Cumul		Budget	dget Variance						
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars		
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		109 04		2,972 00						

Work Assignment -- Task Level Specific Detail Report

Work Area Code RS WA Penod of Performance Start: Work Assignment Number 003-RSBD-0714 9/13/95 Action Code BD WA Period of Performance End Work Assignment Title West Lake Landfill - RI/FS OS 12/31/98 Contractor Name Sverdrup WA Form TERM Reporting Period From 1/1/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 1/29/99 SSID Work Assignment Status ON-GOING Invoice Date 2/18/99 14 State MO Remediation Category Invoice Number 45 Region 7 Purpose

Task Number: RS-02	o Talak	Title & Court								:	
CDM Federal Programs Corp.		Curre	ent	Cumula	rtive	Approved	Budget		Varia	ince	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		-	0 00		0 00		0 00				

Work Assignment -- Task Level Specific Detail Report

RS 003-RSBD-0714 Work Area Code WA Period of Performance Start 9/13/95 Work Assignment Number BD Action Code WA Period of Performance End. 12/31/98 Work Assignment Title West Lake Landfill - RI/FS OS WA Form TERM Reporting Period From 1/1/99 Contractor Name Sverdrup Type Funding Reporting Period To 1/29/99 Contractor Number 68-W5-0014 SSID 14 Work Assignment Status **ON-GOING** Invoice Date 2/18/99 Remediation Category Invoice Number 45 State MO Purpose Region 7

Test Number RS 03	- 14 M	Thee John	nyeatigations	M. Alba				F 1.80 7	TO THE PARTY OF TH	A 23 No. 3 3	
Sverdrup Environmental, Inc		Curre	ent	Cumula	ztive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)	-		0 00		1,891 22		13.027 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	

CDM Federal Programs Corp.	•	Current			itive	Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00	<u> </u>	0 00				<u> </u>

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	

Test Number: RS-03	Took	Current Cumulative Approved Budget Variance								nce		
Cost Elements	s u ´	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		688 55		20,030 00					

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End:	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	

Sverdrup Environmental, Inc.	735 E 184	Current Cumulative Approved Budget Variance									
Cost Elements	, s u	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		1,130 23		3,814 00		,		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number Work Assignment Title

003-RSBD-0714

West Lake Landfill - RI/FS OS

Contractor Name

Sverdrup 68-W5-0014

Contractor Number SSID

14 MO

7

State

Region

Work Area Code

RS

Action Code

BD

TERM

WA Form Type Funding

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start

12/31/98

WA Period of Performance End Reporting Period From

1/1/99 Reporting Period To.

1/29/99 2/18/99

9/13/95

Invoice Date Invoice Number

45

Purpose

Test Number: RS:09 - NS: (Figure The CRainette Investoation Reports - No. 18 18 18 18 18 18 18 18 18 18 18 18 18											
CDM Federal Programs Corp.	Curre	ent	Cumuli			proved Budget		Variance			
Cost Elements	su [*]	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL: TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purnose	

Task Number, RS-09	Lask	Title: Rome		Cumula		Approved			Varia		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		463 00				

Work Assignment -- Task Level Specific Detail Report

Work Area Code Work Assignment Number 003-RSBD-0714 RS WA Period of Performance Start 9/13/95 West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 Work Assignment Title Contractor Name WA Form TERM Reporting Period From 1/1/99 Sverdrup Type Funding Reporting Period To. Contractor Number 68-W5-0014 1/29/99 SSID 14 Work Assignment Status ON-GOING Invoice Date 2/18/99 Remediation Category State MO Invoice Number 45 Region 7 Purpose

Task Number: RS-10	1	Title Reme	vitamentA leib	es Screening		W - 14	表 认 多				
Sverdrup Environmental, Inc.		Curre	ent	Cumula	etive	Approved	Budget		Varia	nce	
Cost Elements	รบ	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00	-	3,192 00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Period of Performance Start 9/13/95 BD Action Code WA Penod of Performance End 12/31/98 Work Assignment Title West Lake Landfill - RI/FS OS Reporting Period From Contractor Name WA Form TERM 1/1/99 Sverdrup Reporting Period To Type Funding 1/29/99 Contractor Number 68-W5-0014 SSID 14 Work Assignment Status **ON-GOING** Invoice Date 2/18/99 Remediation Category Invoice Number 45 MO State 7 Purpose Region

Task Number: RS-10	. Task	Title; Reme	dial Alternativ	er Screening				Jack Fred	2.5		
CDM Federal Programs Corp.		Curn	ent	Cumula	stive	Approved	Budget		Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

Work Assignment -- Task Level Specific Detail Report

RS 003-RSBD-0714 Work Area Code WA Period of Performance Start. 9/13/95 Work Assignment Number BD West Lake Landfill - RI/FS OS Work Assignment Title Action Code WA Period of Performance End 12/31/98 WA Form TERM Reporting Period From Contractor Name Sverdrup 1/1/99 Type Funding Reporting Period To Contractor Number 68-W5-0014 1/29/99 SSID Work Assignment Status ON-GOING Invoice Date 2/18/99 14 State Remediation Category MO Invoice Number 45 7 Purpose Region

Test Number: BS-L		Title: Reme	dist Allements	*EVALUATION !					3-52-4 To 11-12		
Sverdrup Environmental, Inc.		Curre	ent	Cumula	ntive .	Approved	Budget		Varia	ince	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		3,192 00				

Work Assignment -- Task Level Specific Detail Report

Work Area Code RS Work Assignment Number 003-RSBD-0714 WA Period of Performance Start 9/13/95 Action Code BD WA Period of Performance End Work Assignment Title West Lake Landfill - RI/FS OS 12/31/98 Reporting Period From WA Form TERM Contractor Name 1/1/99 Sverdrup Contractor Number 68-W5-0014 Type Funding Reporting Period To 1/29/99 SSID 14 Work Assignment Status **ON-GOING** Invoice Date 2/18/99 МО Remediation Category Invoice Number State 45 7 Purpose Region

CDM Federal Programs Corp		Cum		Cumul		Approved		rija in njarovski	Varia	nce	
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start.	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	

Task Number: RS-128	7	TRE-FS Re	polyman RVE	S Report Com	<u> </u>						
Sverdrup Environmental, Inc.		Curre	ent	Cumula	ıtive .	Approved	Budget		Vari	ance	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		9,054 00				

Work Assignment -- Task Level Specific Detail Report

RS 003-RSBD-0714 Work Area Code WA Period of Performance Start 9/13/95 Work Assignment Number Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 WA Form Reporting Penod From Contractor Name **TERM** 1/1/99 Sverdrup Type Funding Reporting Period To Contractor Number 68-W5-0014 1/29/99 SSID Work Assignment Status **ON-GOING** Invoice Date 2/18/99 14 State MO Remediation Category Invoice Number 45 7 Purpose Region

Task Number: IRS-12	P. Task	Title FS.Re	port and RVI	Report				THE CAN			Sale of the
CDM Federal Programs Corp.		Curre	ent	Cumula	tìve	Approved	Budget	-	Varia	ince	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

Work Assignment -- Task Level Specific Detail Report

RS 003-RSBD-0714 Work Area Code WA Period of Performance Start 9/13/95 Work Assignment Number BD Work Assignment Title West Lake Landfill - RI/FS OS Action Code WA Period of Performance End 12/31/98 WA Form TERM Contractor Name Sverdrup Reporting Period From 1/1/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 1/29/99 SSID 14 Work Assignment Status ON-GOING Invoice Date 2/18/99 мо Remediation Category Invoice Number 45 State 7 Region Purpose

Task Number: RS-13 图像图象	A Tesk	Title: Post F	IVF8 Support	4	3.14	D. C. C.	4 4 4	Harry Tarly St.		· · · · · · · · · · · · · · · · · · ·	
Sverdrup Environmental, Inc.		Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		6,184 00				

Work Assignment -- Task Level Specific Detail Report

Work Area Code RS Work Assignment Number 003-RSBD-0714 WA Period of Performance Start 9/13/95 Work Assignment Title West Lake Landfill - RI/FS OS Action Code BD WA Period of Performance End 12/31/98 Contractor Name WA Form Sverdrup **TERM** Reporting Period From 1/1/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 1/29/99 SSID 14 Work Assignment Status **ON-GOING** Invoice Date 2/18/99 State MO Remediation Category Invoice Number 45 Region 7 Purpose

Task Number: RS-13	Task	Titleys Post	VES Support								
CDM Federal Programs Corp.		Curre	ent	Cumul	ntive	Approved	Budget		Variand	:•	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

Work Assignment -- Task Level Specific Detail Report

RS Work Area Code Work Assignment Number 003-RSBD-0714 WA Penod of Performance Start 9/13/95 BD Work Assignment Title West Lake Landfill - RI/FS OS Action Code WA Period of Performance End 12/31/98 Contractor Name WA Form TERM Sverdrup Reporting Period From 1/1/99 Contractor Number 68-W5-0014 Type Funding Reporting Period To 1/29/99 SSID Work Assignment Status 14 ON-GOING Invoice Date 2/18/99 State MO Remediation Category Invoice Number 45 7 Purpose Region

Task Number RS4323	Took	Title Tillost	UFS Support	4.90				7. 1.		7	
Terracon Environmental, Inc.		Curre	ent	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL. TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		1,147 00				

Work	Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start.	9/13/95
Work	Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contra	actor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contra	actor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID		14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State		MO	Remediation Category		Invoice Number	45
Regio	n	7			Purpose	

Sverdrup Environmental, Inc.		Curn	ent	nt Cumulative		Approved	Budget		Varia		
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollan
OTAL, TASK COSTS (DIRECTS INDIRECTS + FEES)			0 00		0 00		4,857 00				

Work Assignment -- Task Level Specific Detail Report

RS Work Assignment Number 003-RSBD-0714 Work Area Code WA Period of Performance Start 9/13/95 ВD WA Period of Performance End 12/31/98 Work Assignment Title West Lake Landfill - RI/FS OS Action Code WA Form **TERM** Reporting Period From Contractor Name 1/1/99 Sverdrup Contractor Number 68-W5-0014 Type Funding Reporting Period To 1/29/99 Work Assignment Status Invoice Date 2/18/99 SSID 14 **ON-GOING** Invoice Number 45 State MO Remediation Category 7 Purpose Region

Task Number: RS-16	Test	Title Zalvort	Assignment C	lose Outs	W. A.W.	W ME L					***
CDM Federal Programs Corp.	•	Curre	ent	Cumula	ntive	Approved	Budget		Varia	nce	
Cost Elements	su	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0 00		0 00		0 00				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID

Sverdrup 68-W5-0014 14 MO

Work Area Code Action Code

RS BD

WA Form Type Funding

Remediation Category

TERM

Work Assignment Status ON-GOING

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To

12/31/98 1/1/99 1/29/99 2/18/99 45

9/13/95

Purpose

Invoice Date

Invoice Number

THE PARTY OF THE SECOND

Task Number: RS-01

State

Region

	TC	TALS FOR R	S-01 (Sverd	drup Environm	ental, Inc.	+ Affiliates)				
·	Curr	ent	Cumula	ative	Approved	Budget	Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)										
TOTAL, DIRECT LABOR (Clencal)										
TOTAL, DIRECT COSTS										
Other Direct Costs										
Travel										
Computer										6
Equipment										
Subpool										
PLI (Pollution Liability Insurance) Premium										
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)										
TOTAL, TEAM SUB FEES (as n										 %
TOTAL, BASE FEE (Prime)										
TOTAL RS-01 COSTS		\$164.95		\$16,146.40				6	\$2,981.60	/0

-		84.4	خاخطه	DC		٠,	٠.
84	151	NUI	nber.	w	EU.	ı.	

	TC	TALS FOR F	RS-01 (CDM	Federal Progr	ams Corp	+ Affiliates)				
	Curr	ent	Cumula	ative	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00				\$0 00				
TOTAL, DIRECT LABOR (Clerical)		\$0 00				\$0 00				
TOTAL, DIRECT COSTS		\$0 00				\$0 00				•
Other Direct Costs		\$0 00				\$0 00				
Travel		\$0 00				\$0 00				6
Computer		\$ 0 0 0				\$0 00				
Equipment		\$0 00				\$0 00				6
Subpool		\$0 00				\$0.00				•
PLF (Pollution Liability Insurance) Premium		\$0 00				\$0 00				6
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00				\$0 00				
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00				\$0 00				**
TOTAL, BASE FEE (Prime)		\$0 00				\$0 00				(0
TOTAL, RS-01 COSTS		\$0.00				\$0 00				6

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landf

Contractor Name Sverdrup
Contractor Number 68-W5-0014

SSID 14 State MO Region 7

West Lake Landfill - RI/FS OS

Action Code WA Form

Work Area Code

RS BD TERM

Type Funding

Work Assignment Status Remediation Category WA Penod of Performance Start
WA Penod of Performance End
Reporting Penod From
Reporting Penod To
Invoice Date

9/13/95 12/31/98 1/1/99 1/29/99 2/18/99

Invoice Number
Purpose

Task Number: RS-01

	TC	TALS FOR R	RS-01 (Terra	icon Environm	ental, Inc.	+ Affiliates)				
	Curr	ent	Cumuia	ative	Approved	1 Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00								
TOTAL, DIRECT LABOR (Clerical)		\$0 00			0		0			
TOTAL DIRECT COSTS		\$0 00					_			
Other Direct Costs		\$0.00								
Travel		\$0 00								
Computer		\$0 00								
Equipment		\$0 00								
Subpool		\$0 00								
PLI (Pollution Liability Insurance) Premium		\$0 00								
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00								
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00								- Marie 1
TOTAL, BASE FEE (Prime)		\$0 00								
TOTAL, RS-01 COSTS		\$0.00								

	TO	TALS FOR R	S-01 (CRS			+ Affiliates)				
	Curre	ent	Cumula	ntive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00				\$0.00	(1889)			0 00%
TOTAL, DIRECT LABOR (Ciencal)		\$0 00				\$0 00				0 00%
TOTAL, DIRECT COSTS		\$0 00				\$0 00				0.00%
Other Direct Costs		\$0 00				\$0 00				0 00%
Travel		\$0 00				\$0 00				0.00%
Computer		\$0 00				\$0.00				0 00%
Equipment		\$0.00				\$0.00				0 00%
Subpool		\$0.00				\$0.00				0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00				\$0 00				0 00%
TOTAL: INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00				\$0 00				0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00				\$0.00				0 00%
TOTAL, BASE FEE (Prime)		\$0 00				\$0.00				0 00%
TOTAL, RS-01 COSTS		\$0.00				\$0.00	(1889)			0 00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number

TOTAL RS-01 COSTS

Region

Sverdrup 68-W5-0014

SSID 14 MO State

Work Area Code

Action Code WA Form

\$164 95

RS ВD

Type Funding

Work Assignment Status Remediation Category

TERM

ON-GOING

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To Invoice Date

12/31/98 1/1/99 1/29/99 2/18/99 45

\$8,207.41

9/13/95

Invoice Number Purpose

\$26,401.00

TOTALS FOR RS-01 Current Cumulative **Approved Budget** Variance Cost Elements LOE/Hours Dollars LOE/Hours **Dollars** LOE/Hours %LOE/Hours %Dollars **Dollars** LOE/Hours Dollars TOTAL, DIRECT LABOR (Professional) TOTAL, DIRECT LABOR (Clerical) TOTAL, DIRECT COSTS Other Direct Costs Travel Computer Equipment Subpool PLI (Pollution Liability Insurance) Premium TOTAL, INDIRECT COSTS (Fringe, O/H, G&A) TOTAL, TEAM SUB FEES (as negotiated) TOTAL, BASE FEE (Prime)

\$18,193.59

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

7

Contractor Name Sverdrup
Contractor Number 68-W5-0014
SSID 14
State MO

Work Area Code RS
Action Code BD
WA Form TERM
Type Funding

Work Assumen

Tesk Title: Community Relations

Work Assignment Status ON-GOING Remediation Category

 WA Period of Performance Start
 9/13/95

 WA Period of Performance End
 12/31/98

 Reporting Period From
 1/1/99

 Reporting Period To
 1/29/99

 Invoice Date
 2/18/99

 Invoice Number
 45

Purpose

Task Number: RS-02

Region

	TO	TALS FOR R	S-02 (Sverd	drup Environm	ental, Inc	+ Affiliates)				
	Curre	ent	Cumula	ative	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00								
TOTAL, DIRECT LABOR (Clerical)		\$0 00								
TOTAL, DIRECT COSTS		\$0 00								
Other Direct Costs		\$0 00								
Travel		\$0 00								
Computer		\$0 00								
Equipment		\$0 00								
Subpool		\$0 00								
PLI (Pollution Liability Insurance) Premium		\$0.00								
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00								
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00								
TOTAL, BASE FEE (Prime)		\$0.00								
TOTAL, RS-02 COSTS		\$0 00				\$2,972 00			\$2,862.96	

TO	TAI	_S	FO	R	RS.	-02
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(CDM Federal Programs Corp

+ Affiliates)

	Curre	ent	Cumula	itive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT LABOR (Clencal)		\$0.00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, DIRECT COSTS		\$0.00		\$0 00		\$0.00			\$0.00	0 00%
Other Direct Costs		\$0.00		\$0 00		\$0 00			\$0.00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Equipment		\$0.00		\$0.00		\$0 00			\$0.00	0 00%
Subpool		\$0.00		\$0 00		\$0 00			\$0.00	0 00%
Pt.I (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$0.00			\$0.00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, RS-02 COSTS		\$0 00		\$0.00		\$0 00			\$0.00	0 00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Task Number: RS-02

Contractor Name Contractor Number

Region

Sverdrup 68-W5-0014

SSID 14 MO State

PLI (Pollution Liability Insurance) Premium TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)

TOTAL, TEAM SUB FEES (as negotiated)

TOTAL, BASE FEE (Prime)

TOTAL, RS-02 COSTS

Work Area Code

Action Code WA Form

RS BD TERM

Type Funding

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Work Assignment Status

ON-GOING

Remediation Category

WA Period of Performance Start. WA Period of Performance End

Reporting Period From Reporting Period To Invoice Date

1/29/99 2/18/99 45

9/13/95

1/1/99

12/31/98

\$2,862.96

Invoice Number Purpose

\$2,972 00

TOTALS FOR RS-02

Current Cumulative **Approved Budget** Variance **Cost Elements** LOE/Hours **Dollars** LOE/Hours **Dollars** LOE/Hours LOE/Hours %LOE/Hours **Dollars Dollars** %Dollars TOTAL, DIRECT LABOR (Professional) \$0.00 TOTAL, DIRECT LABOR (Clerical) \$0.00 TOTAL DIRECT COSTS \$0.00 Other Direct Costs \$0.00 \$0.00 Travel Computer \$0.00 \$0.00 Equipment Subpool \$0.00

\$109 04

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Sverdrup
Contractor Number 68-W5-0014
SSID 14

State MO Region 7 Work Area Code S Action Code S WA Form

RS BD TERM

Type Funding

Work Assignment Status Remediation Category WA Penod of Performance Start WA Penod of Performance End Reporting Penod From Reporting Penod To Invoice Date. 9/13/95 12/31/98 1/1/99 1/29/99 2/18/99

Purpose

Invoice Number

Task Number: RS-03

	Curre	nt	Cumula	ative	Approved	Rudget	Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollar
OTAL, DIRECT LABOR (Professional)		\$0 00								
OTAL, DIRECT LABOR (Clencal)		\$0.00			_					
OTAL, DIRECT COSTS		\$0 00								
Other Direct Costs		\$0.00								
Travel		\$0.00								
Computer		\$0 00								
Equipment		\$0 00								
Subpool		\$0 00								
PLI (Pollution Liability Insurance) Premium		\$0.00								
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00								
OTAL, TEAM SUB FEES (as negotiated)		\$0 00								
OTAL, BASE FEE (Prime)		\$0 00								
OTAL, RS-03 COSTS		\$0 00		\$1,891 22		\$13,027.00			\$11,135.78	

TOTA	ALS	FOR	RS-03
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(CDM Federal Programs Corp

+ Affiliates)

	Curr	ent	Cumula	ıtive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00	•	\$0.00		\$0.00			\$0 00	0 00%
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Travel		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0.00%
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
Subpool		\$0 00		\$0.00		\$0 00			\$0 00	0.00%
PLI (Poliution Liability Insurance) Premium		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00		\$0 00			\$0 00	0 00%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-03 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number Sverdrup

SSID

68-W5-0014

State MO 7 Region

Work Area Code

Action Code WA Form

RS ВD

Type Funding

Work Assignment Status Remediation Category

TERM

ON-GOING

WA Period of Performance Start WA Period of Performance End. Reporting Period From Reporting Period To Invoice Date

9/13/95 12/31/98 1/1/99 1/29/99 2/18/99

45

Invoice Number Purpose

Task Number: R6-03

						+ Affiliates)					
	Current		Cumulative		Approved Budget		Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL DIRECT LABOR (Professional)		\$0 00									
TOTAL, DIRECT LABOR (Cierical)		\$0.00	•								
TOTAL, DIRECT COSTS		\$0 00								*	
Other Direct Costs		\$0 00									
Travel		\$0 00									
Computer		\$0 00									
Equipment		\$0.00									
Subpool		\$0 00									
PLI (Pollution Liability Insurance) Premium		\$0 00									
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00									
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00									
TOTAL, BASE FEE (Prime)		\$0.00									
TOTAL, RS-03 COSTS		\$0.00		\$688 55		\$20,030 00			\$19,341.45		

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number 003-RSBD-0714

West Lake Landfill - RI/FS OS Work Assignment Title

Contractor Name Contractor Number

Sverdrup 68-W5-0014

SSID 14 MO State Region 7

Work Area Code

Action Code WA Form

RS BD

TERM

Type Funding Work Assignment Status

Remediation Category

WA Period of Performance Start WA Period of Performance End Reporting Period From:

9/13/95 12/31/98 1/1/99 1/29/99

Reporting Period To Invoice Date Invoice Number

2/18/99 45

Purpose

TOTALS FOR RS-03

	Current		Cumulative		Approved Budget		Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0 00									
TOTAL, DIRECT LABOR (Ciencal)		\$0 00									
TOTAL, DIRECT COSTS		\$0.00									
Other Direct Costs		\$0.00									
Travel		\$0.00									
Computer		\$0.00									
Equipment		\$0 00									
Subpool		\$0.00									
PLI (Pollution Liability Insurance) Premium		\$0 00									
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00									
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00									
TOTAL, BASE FEE (Prime)		\$0 00									
TOTAL, RS-03 COSTS		\$0 00		\$2,579 77		\$33,057 00			\$30,477 23		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Contractor Number SSID

Sverdrup 68-W5-0014 14

MO State Region

Work Area Code

Action Code WA Form

RS BD TERM

Type Funding

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To. Invoice Date.

9/13/95 12/31/98 1/1/99 1/29/99 2/18/99 45

Purpose

Invoice Number

ask N	lumber	RS-0	9	t.	, 30

	то	TALS FOR R	8 5-09 (Sverd	drup Environm	ental, Inc.	+ Affiliates)				
	Curre	ent	Cumula	Cumulative		d Budget				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00								
TOTAL, DIRECT LABOR (Ciercal)		\$0 00								
TOTAL DIRECT COSTS		\$0 00								
Other Direct Costs		\$0 00								
Travel		\$0 00								į (
Computer		\$0.00								
Equipment		\$0 00								•
Subpool		\$0.00								•
PLI (Pollution Liability Insurance) Premium		\$0.00								
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00								
TOTAL: TEAM SUB FEES (as negotiated)		\$0 00								6
TOTAL, BASE FEE (Prime)		\$0 00								
TOTAL, RS-09 COSTS		\$0 00		\$1,130.23		\$3,814 00			\$2,683 77	

TOTALS FOR RS-09

Fig. 1 Test Tes Reports Treatment Return 1

(CDM Federal Programs Corp. + Affiliates)

	Current		Cumulative		Approved Budget		Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL. DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0 00			\$0 00	0 00%	
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0.00		\$0 00			\$0.00	0.00%	
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
Other Direct Costs		\$0 00		\$0 00		\$0.00			\$0 00	0 00%	
Travel		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
Computer		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Equipment		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
Subpool		\$0 00		\$0.00		\$0.00			\$0 00	0 00%	
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0 00		\$0 00			\$0.00	0 00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0 00		\$0 00			\$0.00	0.00%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0 00%	
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0.00	0.00%	
TOTAL, RS-09 COSTS		\$0.00		\$0 00		\$0 00			\$0.00	0 00%	

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number 003-RSBD-0714

West Lake Landfill - RI/FS OS Work Assignment Title

Contractor Name Contractor Number Sverdrup 68-W5-0014

SSID 14 МО State 7 Region

TOTAL, RS-09 COSTS

Work Area Code Action Code

\$0.00

RS ₿Đ **TERM**

WA Form Type Funding

Work Assignment Status Remediation Category

WA Period of Performance Start WA Penod of Performance End Reporting Period From Reporting Period To Invoice Date

9/13/95

1/1/99

1/29/99

2/18/99

\$463.00

45

ijŔŽ.

12/31/98

Invoice Number:

Purpose

\$463 00

Task Number: RS-09

	то	TALS FOR RS	5-09 (Terra	acon Environm	ental, Inc	+ Affiliates)				
•	Current		Cumul	Cumulative		Approved Budget		Variance		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL DIRECT LABOR (Professional)										
TOTAL, DIRECT LABOR (Clencal)										
TOTAL, DIRECT COSTS										
Other Direct Costs										
Travel										
Computer										
Equipment										
Subpool										
PLI (Pollution Liability Insurance) Premium										
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)										
TOTAL, TEAM SUB FEES (as negotiated)										
TOTAL, BASE FEE (Prime)										

\$0.00

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number

Sverdrup 68-W5-0014

SSID 14 State MO Region

Work Area Code

Action Code WA Form

RS BD TERM

Type Funding Work Assignment Status Remediation Category

WA Period of Performance Start: WA Period of Performance End

12/31/98 Reporting Period From 1/1/99 Reporting Period To Invoice Date

Invoice Number

1/29/99 2/18/99 45

9/13/95

Purpose

Task Winder, RS-OP - Complete St. And Rick The Reference in Visitorial Investment in Visitoria

TOTALS FOR RS-09

ON-GOING

	Curre	ent	Cumul	ative	Approved	d Budget				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00								
TOTAL, DIRECT LABOR (Clencal)		\$0 00								
TOTAL. DIRECT COSTS		\$0 00								
Other Direct Costs		\$0.00								
Travel		\$0.00								
Computer		\$0.00								
Equipment		\$0.00								— ,
Subpool		\$0.00								— ,
PLI (Pollution Liability Insurance) Premium		\$0.00								-
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00								
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00								
TOTAL, BASE FEE (Prime)		\$0 00								
TOTAL RS-09 COSTS		\$0 00		\$1,130.23		\$4,277 00			\$3,146 77	
					· 					

Contractor Name

Contractor Number

Work Assignment -- Task Level Specific Detail Report

003-RSBD-0714 Work Assignment Number

Work Assignment Title West Lake Landfill - RI/FS OS

Sverdrup 68-W5-0014

SSID 14 State MO Region

Work Area Code Action Code

WA Form

Type Funding

RS BD

TERM

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start WA Period of Performance End

Reporting Period From Reporting Period To

1/29/99 Invoice Date 2/18/99 Invoice Number 45

9/13/95

1/1/99

12/31/98

Purpose

TOTALS FOR RS-10

(Sverdrup Environmental, Inc.

+ Affiliates)

	TOTALS TOR RS-TO (Second Environmental, Inc.									
•	Curre	Current		Cumulative		d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00						
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00						
TOTAL, DIRECT COSTS		\$0.00		\$0 00						
Other Direct Costs		\$0 00		\$0 00						
Travel		\$0 00		\$0 00						/s
Computer		\$0 00		\$0.00						
Equipment		\$0.00		\$0 00						/ •
Subpool		\$0 00		\$0 00						
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00						/ •
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00						
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00						
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00						
TOTAL, RS-10 COSTS		\$0 00		\$0.00		\$3,192 00			\$3,192.00	

TOTA	LS	FOR	RS-	10
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(CDM Federal Programs Corp.

	Curn	Current		Cumulative		Approved Budget		Variance				
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	•	
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00	•		\$0.00	0.00%		
TOTAL, DIRECT LABOR (Ciercal)		\$0 00		\$0.00		\$0 00			\$0 00	0 00%		
TOTAL DIRECT COSTS		\$0 00		\$0 00		\$0.00			\$0 00	0 00%		
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0.00%		
Travel		\$0 00		\$0.00		\$0 00			\$0 00	0.00%		
Computer		\$0 00		\$0 00		\$0.00			\$0 00	0 00%		
Equipment		\$0 00		\$0 00		\$0 00			\$0 00	0.00%		
Subpool		\$0 00		\$0 00		\$0 00			\$0.00	0.00%		
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0.00		\$0 00			\$0 00	0 00%		
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0.00			\$0 00	0.00%		
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0 00%		
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0.00			\$0.00	0 00%		
TOTAL, RS-10 COSTS		\$0 00		\$0.00		\$0 00			\$0.00	0 00%		

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714
Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Sverdrup
Contractor Number 68-W5-0014
SSID 14

State MO Region 7 Work Area Code RS
Action Code BD
WA Form TERM
Type Funding

Work Assignment Status ON-GOING Remediation Category

Reporting Penod From Reporting Penod To Invoice Date Invoice Number

 WA Penod of Performance Start.
 9/13/95

 WA Penod of Performance End
 12/31/98

 Reporting Penod From
 1/1/99

 Reporting Penod To
 1/29/99

 Invoice Date:
 2/18/99

 Invoice Number:
 45

Purpose

Task Milinber, RS-10

	Curre	Current		Cumulative		Budget		Variance		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00						
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0 00						
TOTAL, DIRECT COSTS		\$0 00		\$0 00						
Other Direct Costs		\$0 00		\$0 00						
Travel		\$0 00		\$0 00						
Computer		\$0.00		\$0.00						
Equipment		\$0.00		\$0.00						
Subpool		\$0.00		\$0.00						
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00						
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0 00						
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00						
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00						
TOTAL, RS-10 COSTS		\$0.00		\$0 00		\$3,192 00			\$3,192.00	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

West Lake Landfill - RI/FS OS

Contractor Name Contractor Number

Region

Sverdrup 68-W5-0014

SSID 14 State MO Work Area Code

Task Number, RS-1135 Task Title: Bemettel Attematives Evaluation

Action Code WA Form Type Funding RS BD

TERM

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To Invoice Date Invoice Number

9/13/95 12/31/98 1/1/99 1/29/99 2/18/99 45

Purpose

TOTALS FOR RS-11

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	imulative Approved Budget Variance		Variance			;e		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL DIRECT LABOR (Professional)		\$0 00		\$0 00							
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0 00							
TOTAL, DIRECT COSTS		\$0 00		\$0.00						•	
Other Direct Costs		\$0 00		\$0.00							
Travel		\$0 00		\$0 00						•	
Computer		\$0 00		\$0.00							
Equipment		\$0 00		\$0 00							
Subpool		\$0 00		\$0.00							
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00							
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00							
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00							
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00							
TOTAL, RS-11 COSTS		\$0 00		\$0 00		\$3,192.00			\$3,192.00		

TOTALS	FOR	RS-11
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(CDM Federal Programs Corp

	Curre	ent	Cumula	mulative Approved Budget Variance			Cumulative Approved Budge		Approved Budget Vari			Variance		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars				
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0 00%				
TOTAL, DIRECT LABOR (Clencal)		\$0.00		\$0.00		\$0.00			\$0 00	0 00%				
TOTAL, DIRECT COSTS		\$0 00		\$0.00		\$0.00			\$0.00	0 00%				
Other Direct Costs		\$0 00		\$0 00		\$0.00			\$0 00	0 00%				
Travel		\$0.00		\$0 00		\$0 00			\$0.00	0.00%				
Computer		\$0 00		\$0 00		\$0.00			\$0.00	0 00%				
Equipment		\$0 00		\$0 00		\$0.00			\$0.00	0 00%				
Subpool		\$0 00		\$0 00		\$0.00			\$0.00	0 00%				
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0.00		\$0.00			\$0 00	0 00%				
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0 00			\$0.00	0.00%				
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00		\$0 00			\$0.00	0 00%				
TOTAL, BASE FEE (Prime)		\$0 00		\$0.00		\$0.00			\$0.00	0 00%				
TOTAL, RS-11 COSTS		\$0 00		\$0.00		\$0.00			\$0 00	0 00%				

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS Contractor Name Sverdrup

Contractor Number 68-W5-0014 SSID 14

МО State Region

Work Area Code

Action Code

WA Form

Type Funding Work Assignment Status

RS BD TERM

ON-GOING

Remediation Category

WA Period of Performance Start: WA Period of Performance End

Reporting Period From Reporting Period To Invoice Date Invoice Number

9/13/95 12/31/98 1/1/99 1/29/99 2/18/99 45

Purpose.

	Curre	nt	Cumula	ntive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00						
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00						
TOTAL, DIRECT COSTS		\$0 00		\$0.00						
Other Direct Costs		\$0 00		\$0.00						
Travel		\$0 00		\$0 00						
Computer		\$0.00		\$0.00						
Equipment		\$0.00		\$0.00						
Subpool		\$0.00		\$0.00						
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00						
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00						
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00						
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00						
TOTAL, RS-11 COSTS		\$0 00		\$0 00		\$3,192 00			\$3,192 00	

Work Assignment -- Task Level Specific Detail Report

ON-GOING

Work Assignment Number 003-RSBD-0714

Work Assignment Title Contractor Name

West Lake Landfill - RI/FS OS

Sverdrup Contractor Number 68-W5-0014 SSID 14

MO State Region

Work Area Code Action Code

WA Form

Type Funding

RS BD TERM

Work Assignment Status

Remediation Category

WA Period of Performance Start WA Period of Performance End Reporting Period From Reporting Period To

9/13/95 12/31/98 1/1/99 1/29/99 2/18/99

Invoice Date 45 Invoice Number Purpose

Task Number: RS-12

TOTALS FOR RS-12

(Sverdrup Environmental, Inc.

+ Affiliates)

	Curre	ent	Cumula	ıtive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00						
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0 00						•
TOTAL DIRECT COSTS		\$0 00		\$0 00						6
Other Direct Costs		\$0 00		\$0 00						
Travel		\$0 00		\$0 00						
Computer		\$0 00		\$0 00						6
Equipment		\$0 00		\$0 00						6
Subpool		\$0 00		\$0 00						 /•
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00						/ o
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00						
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00						6
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00						
TOTAL, RS-12 COSTS		\$0 00		\$0 00		\$9,054.00			\$9,054 00	

TOTALS FOR RS-12

THE NAME OF THE PARTY OF THE PA

(CDM Federal Programs Corp

	Curre	ent	Cumula	tive	Approved	Budget		Variar	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clencal)		\$0.00		\$0.00		\$0 00			\$0.00	0 00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0 00			\$0.00	0.00%
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Travel		\$0 00		\$0 00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0 00		\$0 00			\$0.00	0 00%
Equipment		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
Subpool		\$0 00		\$0 00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0.00	0 00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0 00		\$0 00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0.00	0.00%
TOTAL BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%
TOTAL, RS-12 COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title West Lake Landfill - RI/FS OS

Contractor Name Sverdrup
Contractor Number 68-W5-0014

 SSID
 14

 State
 MO

 Region
 7

Work Area Code RS Action Code BD

WA Form Type Funding

Work Assignment Status Remediation Category WA Penod of Performance Start WA Penod of Performance End Reporting Penod From Reporting Penod To

mance End 12/31/98 om 1/1/99 1/29/99 2/18/99 45

9/13/95

Invoice Number
Purpose

Invoice Date

Task Number: RS-42

TOTALS FOR RS-12

TERM

ON-GOING

	Current		Cumulative		Approved Budget			Variance		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00						
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00				<u> </u>		•
TOTAL, DIRECT COSTS		\$0.00		\$0.00						
Other Direct Costs		\$0 00		\$0.00						
Travel		\$0.00		\$0.00						
Computer		\$0.00		\$0 00						•
Equipment		\$0.00		\$0 00						
Subpool		\$0.00		\$0.00						
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0 00						
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00						
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00						
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00						
TOTAL, RS-12 COSTS		\$0 00		\$0.00		\$9,054 00			\$9,054 00	

Work Assignment -- Task Level Specific Detail Report

003-RSBD-0714 Work Assignment Number

West Lake Landfill - RI/FS OS Work Assignment Title Contractor Name Sverdrup

Contractor Number 68-W5-0014 SSID 14

MO State Region

Work Area Code Action Code

WA Form

Type Funding

RS BD

TERM

Work Assignment Status Remediation Category

WA Period of Performance Start WA Period of Performance End. Reporting Period From Reporting Period To: Invoice Date

9/13/95 12/31/98 1/1/99 1/29/99 2/18/99 45

Purpose

Invoice Number

TOTALS FOR RS-13

(Sverdrup Environmental, Inc.

ON-GOING

+ Affiliates)

						,				
•	Curre	nt	Cumula	itive	Approved	1 Budget		Varia	ince	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00						
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0 00						
TOTAL DIRECT COSTS		\$0 00		\$0.00						*
Other Direct Costs		\$0 00		\$0 00						
Travel		\$0 00		\$0 00						
Computer		\$0 00		\$0 00						/₀
Equipment		\$0 00		\$0 00						/ o
Subpool		\$0 00		\$0 00						
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00						%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00						
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00						***
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00						
TOTAL, RS-13 COSTS		\$0 00		\$0.00		\$6,184 00			\$6,184 00	100.00%

TOTALS FOR RS-13

(CDM Federal Programs Corp.

	Current		Cumula	Cumulative		Approved Budget		Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0 00		\$0.00	•		\$0 00	0 00%	
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00		\$0.00			\$0.00	0.00%	
TOTAL DIRECT COSTS		\$0.00		\$0 00		\$0 00			\$0.00	0 00%	
Other Direct Costs		\$0.00		\$0 00		\$0.00			\$0.00	0.00%	
Travel		\$0.00		\$0 00		\$0 00			\$0.00	0.00%	
Computer		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
Equipment		\$0.00		\$0 00		\$0 00			\$0 00	0 00%	
Subpool		\$0 00		\$0 00		\$0 00			\$0.00	0.00%	
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0.00		\$0 00			\$0 00	0 00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00		\$0.00			\$0.00	0 00%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00		\$0 00			\$0.00	0.00%	
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
TOTAL, RS-13 COSTS		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714 Work Assignment Title

West Lake Landfill - RI/FS OS

Task Number, RS-13 44 A Task Tips Box RV65 Supply 1445

Contractor Name Contractor Number Sverdrup 68-W5-0014

SSID 14 МО State Region

Work Area Code

Action Code WA Form

RS BD TERM

Type Funding

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start WA Period of Performance End

Reporting Period From Reporting Period To Invoice Date

Invoice Number

9/13/95 12/31/98 1/1/99 1/29/99 2/18/99 45

Purpose

TOTALS FOR RS-13

(Terracon Environmental, Inc.

	10	HALS FOR N	(5-13 (Terra	con Environme	entai, inc.	+ Amiliates)				
	Curre	ent	Cumula	ntive	Approve	d Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00						
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0 00						
TOTAL, DIRECT COSTS		\$0 00		\$0 00						
Other Direct Costs		\$0 00		\$0 00						
Travel		\$0 00		\$0 00						
Computer		\$0 00		\$0.00						
Equipment		\$0 00		\$0.00						
Subpool		\$0 00		\$0.00						
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0.00						
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00						
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0 00						
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00						
TOTAL, RS-13 COSTS		\$0 00		\$0.00		\$1,147.00			\$1,147.00	

Work Assignment -- Task Level Specific Detail Report

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BD

TERM

Work Assignment Number 003-RSBD-0714

Work Assignment Title

Contractor Name Contractor Number Sverdrup

SSID 14 MO State 7 Region

West Lake Landfill - RI/FS OS

68-W5-0014

Work Area Code Action Code WA Form

Type Funding

Remediation Category

Work Assignment Status ON-GOING

WA Period of Performance Start WA Penod of Performance End

Reporting Period From 1/1/99 Reporting Period To 1/29/99 Invoice Date 2/18/99 Invoice Number 45

9/13/95

12/31/98

Purpose

Task Ther Post RUFS Supports The Party of th

	Current		Cumulative		Approved Budget		Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00						
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0 00	-					
TOTAL, DIRECT COSTS		\$0 00		\$0 00	_					
Other Direct Costs		\$0.00		\$0 00						
Travel		\$0 00		\$0 00						
Computer		\$0 00		\$0 00						
Equipment		\$0 00		\$0.00						
Subpool		\$0 00		\$0 00						
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0 00						
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00						
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0.00						
TOTAL BASE FEE (Prime)		\$0.00		\$0 00						
TOTAL, RS-13 COSTS		\$0 00		\$0 00		\$7,331.00			\$7,331 00	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

West Lake Landfill - RI/FS OS Work Assignment Title

Contractor Name Contractor Number SSID

Task Number RS

Sverdrup 68-W5-0014

14 State МО Region

Work Area Code RS ВD Action Code WA Form TERM

Type Funding

Work Assignment Status ON-GOING Remediation Category

WA Period of Performance Start 9/13/95 12/31/98 WA Period of Performance End Reporting Period From 1/1/99 1/29/99 Reporting Period To Invoice Date 2/18/99 Invoice Number 45

Purpose	
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	то	TALS FOR R	S-15 (Svere	drup Environm	ental, Inc.	+ Affiliates)					
·	Curre	ent	Cumula	ative	Approve	d Budget	Variance		nce		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0.00							
TOTAL, DIRECT LABOR (Clencal)		\$0 00		\$0.00							
TOTAL, DIRECT COSTS		\$0 00		\$0 00							
Other Direct Costs		\$0 00		\$0.00							
Travel		\$0 00		\$0.00							
Computer		\$0.00		\$0 00							
Equipment		\$0.00		\$0.00							
Subpool		\$0.00		\$0.00							
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0 00							
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00							
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00							
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00							
TOTAL, RS-15 COSTS		\$0 00		\$0 00		\$4,857.00			\$4,857.00		

TOTAL	SEOR	DS-15	(CDM Fed	er:
IUIAL	3 FUR	K3-13	(CDM red	er c

ral Programs Corp + Affiliates)

	Curre	nt	Cumula	itive	Approved	Budget		Varia	nce		
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars	
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
TOTAL, DIRECT LABOR (Ciencal)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%	
TOTAL, DIRECT COSTS		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Other Direct Costs		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
Travel		\$0.00		\$0.00		\$0 00			\$0.00	0.00%	
Computer		\$0 00		\$0.00		\$0.00			\$0 00	0 00%	
Equipment		\$0.00		\$0.00		\$0 00			\$0 00	0 00%	
Subpool		\$0 00		\$0.00		\$0.00			\$0.00	0 00%	
PLI (Pollution Liability Insurance) Premium		\$0 00		\$0 00		\$0 00			\$0 00	0 00%	
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0.00		\$0 00			\$0.00	0.00%	
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00		\$0 00			\$0.00	0 00%	
TOTAL, BASE FEE (Prime)		\$0 00		\$0.00		\$0 00			\$0 00	0 00%	
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0 00%	

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number 003-RSBD-0714

Work Assignment Title

Contractor Name Contractor Number

SSID

State

Region

West Lake Landfill - RI/FS OS

Sverdrup 68-W5-0014 14

MO

Work Area Code Action Code

RS BD

TERM

WA Form Type Funding

Work Assignment Status Remediation Category

ON-GOING

WA Period of Performance Start WA Period of Performance End Reporting Period From: Reporting Period To Invoice Date Invoice Number

9/13/95 12/31/98 1/1/99 1/29/99 2/18/99 45

Purpose

	Curre	nt	Cumula	tive	Approved	Budget		Varia	nce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0 00		\$0 00						
TOTAL, DIRECT LABOR (Clerical)		\$0 00		\$0.00						
TOTAL, DIRECT COSTS		\$0 00		\$0 00						%
Other Direct Costs		\$0.00		\$0.00						
Travel		\$0 00		\$0 00						%
Computer		\$0.00		\$0 00						**
Equipment		\$0 00		\$0 00						%
Subpool		\$0 00		\$0 00						%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00						%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0 00		\$0 00						
TOTAL, TEAM SUB FEES (as negotiated)		\$0 00		\$0 00						%
TOTAL, BASE FEE (Prime)		\$0 00		\$0 00						
TOTAL, RS-15 COSTS		\$0 00		\$0 00		\$4,857.00			\$4,857 00	

	Curre	ent	Cumul	ative	Approved	Budget		Varian	ce	
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
OTAL, DIRECT LABOR (Professional)										
OTAL, DIRECT LABOR (Clencal)			Ю							
OTAL, DIRECT COSTS			<u>—</u>							
Other Direct Costs										
Travel										
Computer										78
Equipment										
Subpool										
LI (Pollution Liability Insurance) Premium										
OTAL, INDIRECT COSTS (Fringe, O/H, G&A)										
OTAL, TEAM SUB FEES (as negotiated)										
DTAL, BASE FEE (Prime)										-
OTAL, PERFORMANCE (Award) Fee (Prime)										
OTAL, WORK ASSIGNMENT		\$1 64 95		\$22,012.63		\$99,772 00			\$77,759.37	=
Average Hourly Rate									• =	

REPORT 1B: Work Assignment Supplemental Detail Report - Subpool Summary

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Penod of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	12/31/98
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/1/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	

Subpool Work by Task

7.	ask					
	Cat.			Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Brief Description of Work	Dollars	Dollars	Dollars
01	RS	Day Star Temporary	SvE using Secretarial Services			
01	RS	Gordon's Graphic Solutions	Copying			
01	RS	Mail Print, Inc	Copying			
01	RS	Riojas Enterprises (Able Emp.)	SvE using Secretarial Services			
01	RS	Staffing Solutions	SvE using Secretarial Services			
	Subtotal	for Task 01	_	\$3 <u>0.91</u>	\$109.32	\$8,000.00
	Total			\$30.91	\$109.32	\$8,000.00

Subpool Work by Subpool Subcontractor

7	ask				
	Cat.		Current	Cumulative	Approved Budget
No.	Code	Subpool Subcontractor Name	Dollars	Dollars	Dollars
01	RS :	Riojas Enterprises (Able Emp.)	.		
	Subtotal for	Riojas Enterprises (Able Emp.)			
01	RS	Staffing Solutions			
	Subtotal for	Staffing Solutions			
01	RS	Day Star Temporary			
	Subtotal for	Day Star Temporary			
01	RS	Gordon's Graphic Solutions			
	Subtotal for	Gordon's Graphic Solutions			i
01	RS	Mail Print, Inc			
	Subtotal for	Mail Print, Inc			
	Total		\$30.91	\$109.32	\$8,000.00

REPORT 2T: Current Month & Cumulative Status Report --- Task Level Totals within Term Form Work Assignment

Work Assignment Number	003-RSBD-0714	Work Area Code	RS	WA Period of Performance Start	9/13/95
Work Assignment Title	West Lake Landfill - RI/FS OS	Action Code	BD	WA Period of Performance End	12/31/98
Contractor Name	Sverdrup	WA Form	TERM	Reporting Period From	1/1/99
Contractor Number	68-W5-0014	Type Funding		Reporting Period To	1/29/99
SSID	14	Work Assignment Status	ON-GOING	Invoice Date	2/18/99
State	MO	Remediation Category		Invoice Number	45
Region	7			Purpose	

Current Month

Tas	k		LOE(Pr	ime/Tea	vn√Affili	ates)		LOE	Clerical	Clerical	PLI	,					Indirect		Total	Total
	Cat. Code	P-4	P-3	P-2	P-1	T-2	T-1	Labor \$	Hours	Labor \$	Premium .	ODC \$	Computer .	Travel	Equip.	Subpool .	Costs .	Fees	LOE .	\$
RS-01	PP	0 0	0 0	1 5	0 0	0 0	0 0		0 00	0 00	0 00		0 00	0 00	0 00			0 00		
RS-02	CR	00	0 0	0 0	00	0 0	0 0	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
RS-03	FI	00	0 0	00	0 0	0 0	0 0	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
RS-09	RR	00	0 0	00	0 0	00	00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Perfort	mance	(Award)	Fee			•												\$0 00	•	\$0.00
Tot	tal:	00	0 0	1 5	0 0	00	0 0											\$0 00		\$164 95

Cumulative To Date

Ta	ask		LOE(Prime/T	am/Aff	liates)		LOE	Clerical	Clerical	PLI						Indirect		Total	Total
No.	Cat. Code	P-4	P-3	P.	2 P-	1 T-2	T-1	Labor \$	Hours	Labor \$	Premium	ODC \$	Computer	Travel	Equip.	Subpool .	Costs	Fees .	LOE	.
RS-01	PP				, ,	, ,														
RS-02	CR		1		, (, ,														
RS-03	FI		1		, .															
RS-09	RR		1																	
Perfe	omance	(Award	d) Fee				•									•				
Т	otal	- 5																		\$22,012 63

ADJUSTMENTS/DISALLOWED COSTS

1	ASK	Invoice	Sus	pended	Re-	-Billed	Disa	llowed
NO	CAT. CODE	Number	Date	Amount	Date	Amount	Date	Amount
RS-01	PP	,		0.00		0.00		0.00
RS-02	CR			0.00		0.00		0.00
RS-03	FI			0.00		0.00		0.00
RS-09	RR			0.00		0.00		0.00
TOTAL				\$0.00		\$0.00		\$0.00

REPORT 3T:

Variance Report --- Task Level ---- Term Form Work Assignments

Work Assignment Number 003-RSBD-0714 Work Area Code RS WA Period of Performance Start 9/13/95 BD Work Assignment Title West Lake Landfill - RI/FS OS Action Code WA Period of Performance End 12/31/98 Contractor Name WA Form **TERM** Reporting Period From 1/1/99 Sverdrup Contractor Number 68-W5-0014 Type Funding Reporting Period To. 1/29/99 SSID Work Assignment Status 14 **ON-GOING** Invoice Date 2/18/99 MO Remediation Category 45 State Invoice Number Region 7 Purpose

	WORK	,	•	Cumulative TOTAL	DOLLARS	TOTAL INVID+	A DODOVE	D BUDGET		E BASED ON ED BUDGET		EXPENDIT	TURE LIMIT	VARIANCE E		
TASK NUMBER	AREA CODE	740v 777 F	Cumulative LOE	LOADED \$	BUT NOT INVOICED	INCUR'D BUT -	LOE		% LOE	% \$ INVOICED	% INVD HINCUR BUT NOT INVD	LOE	DOLLARS	% LOE	% \$ INVOICED	
RS-01	PP	Project Planning and Support		18,193 59	140 62	18,334 21	300 00	26,061 00		69 81	70 35	0 00	0.00	0.00	0 00	
RS-02	CR	Community Relations		109.04	7.20	116 24	42 00	2,972 00		3 67	3 91	0 00	0 00	0.00	0.00	
RS-03	FI	Field Investigation		2,579 77	122 11	2,701 88	496 00	31,965 00		8 07	8 45	0.00	0 00	0.00	0.00	
RS-04	SN	Sample Analysis		0.00	0.00	0.00	0.00	0 00		0 00	0 00	0.00	0.00	0 00	0.00	
RS-07	RA	Assessment of Risks		0.00	0.00	0 00	0.00	0 00		0 00	0.00	0.00	0 00	0.00	0.00	
RS-08	TT	Treatability Study/Pilot Testing		0.00	0 00	0 00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	
RS-09	RR	Remedial Investigation Report		1,130.23	7 13	1,137 36	46.00	4,251 00		26 59	26.76	0.00	0 00	0.00	0.00	
RS-10	RS	Remedial Alternatives Screening		0.00	0 00	0 00	40 00	3,192 00		0 00	0 00	0.00	0 00	0 00	0.00	
RS-11	RE	Remedial Alternatives Evaluation		0.00	0 00	0 00	40 00	3,192 00		0 00	0 00	0 00	0 00	0 00	0.00	
RS-12	FS	FS Report and RI/FS Report		0 00	0 00	0 00	120 00	9.054 00		0 00	0 00	0.00	0 00	0 00	0.00	
RS-13	PR	Post RI/FS Support		0 00	0 00	0 00	94 00	7,269 00		0 00	0 00	0.00	0 00	0 00	0 00	
RS-15	СО	Work Assignment Close Out		0 00	0 00	0 00	46 00	4,857 00		0 00	0 00	0 00	0 00	0 00	0.00	
	P	erformance Award Fee		\$0 00				\$6,959 00		0 00						
		TOTAL		\$22,012 63	\$277 06	\$22,289 69	1,224 00	\$99,772 00		22.06	22 34		\$55,000 00		40.02	

APPROV	ED FOR	PAYN	MENT
Mail Print,	Inc In	voice :	32405

	Mail	Print, Inc Invoid		
SVE XXX		svcv	HOLD	Y/N
DUE DATE: J	an 7, 1999	APPROVAL:	alle	
O/B ACCT	OFFICE	BD #/TIP	MKT	AMOUNT
DIR COST ACCT#	IS INVOICE JOB		Y/N WBS ID	AMOUNT
4180 4180 4180 4180 4180 4180 4180 4180	000155 000155 000155 000155 000155 000155 000155 000155 000155 000155 000155 000155 000155 000155	**************	A02001 B01001 C04003 D04001 001001 003001 004001 006001 007001 008001 009001 011001 012001 013001 017001 018001 019001	\$11.07 \$11.53 \$19.09 \$10.15 \$19.38 \$30.91 \$37.37 \$20.76 \$17.53 \$16.61 \$13.84 \$20.30 \$26.76 \$19.84 \$18.45 \$35.98 \$18.91 \$17.99 \$22.61
4180 4180 4180 4180 4180 4180 4180	000155 000155 000155 000155 000155 000155	R R R R R R R	W21001 W22301 W22401 W23101 W23201 W24001 W25001	\$18.45 \$9.92 \$9.92 \$13.15 \$17.99 \$7.84

Checked by: Al Clark Date Checked: 12/29/98

4180

000155